

LYSA RAY

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Campaign Services

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October 2, 2017

Jodi Remke, Chair
Brian Hatch, Commissioner
Allison Hayward, Commissioner
Maria Audero, Commissioner
Fair Political Practices Commission
1102 Q St #3000
Sacramento, CA 95811

17 OCT - 2 AM 9:28
FAIR POLITICAL
PRACTICES COMMISSION

Re: Supervisor Todd Spitzer, Lysa Ray October FPPC Agenda Item

I write to ask you to approve the signed stipulation in FPPC agenda item with regard to myself and Supervisor Toddy Spitzer on the FPPC October agenda. The errors made that were subject to the stipulation were my errors as the campaign treasurer for Orange County Supervisor Todd Spitzer.

In contemplation of Supervisor Spitzer's candidacy for Orange County District Attorney, I reviewed the funds in the Supervisor's committees to determine which funds could be transferred to the new committee. I discovered the need to amend previously filed reports because I failed to disclose subvendors related to credit card expenditures. As a result, I filed a number of minor amendments to the Supervisor's reports.

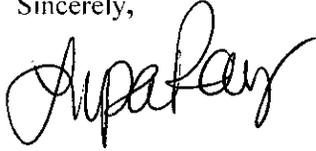
To be clear, all these expenses were paid by his campaign credit cards, and payments to the campaign credit cards were in fact reported correctly on all reports. I failed to include subvendor information and that was my error completely.

The responsibility for the failure to itemize subvendors rests with me. Supervisor Spitzer had provided all of the information to me. I inadvertently neglected to include the subvendors on the reports. Knowing of Supervisor Spitzer's plan to run for another office, I had always planned to review the previously filed reports for any necessary amendments prior to opening the new account. That exercise resulted in the amendments.

October 2, 2017

I have paid the assessed fine for these violations. I ask for your approval of the agreed to stipulation.

Sincerely,

A handwritten signature in black ink, appearing to read "Lysa Ray". The signature is fluid and cursive, with the first name "Lysa" being more prominent than the last name "Ray".

Lysa Ray
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